

State of Arizona



Campaign Finance Report

Committee To Elect Bob Westerman
Committee #: 200810008

Treasurer: Westerman, Robert
6394 N Yuma Mine Rd, Tucson, AZ 85743
Phone: (520) 579-1397
Email: bobwesterman@mac.com
Candidate Name: Westerman, Robert
Office Sought: State Senator - District No. 27

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 3, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,567.43
Total Cash Receipts this Reporting Period:	(\$214.13)
Total Cash Disbursements this Reporting Period:	\$10,353.30
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48176

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$214.13)	\$0.00	(\$214.13)	\$31,762.63
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$5.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$214.13)	\$0.00	(\$214.13)	\$35,597.63

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,353.30	\$0.00	\$10,353.30	\$35,597.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,353.30	\$0.00	\$10,353.30	\$35,597.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$4,012.02
Total Cash Disbursed		\$10,353.30			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	11/09/2008	\$(214.13)	\$31,762.63
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Original Date:	09/08/2008			
Original Amount:	\$19,382.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$214.13)	
Net Total of Funding from Clean Elections			(\$214.13)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Food City	10/20/2008	\$22.63	\$22.63
Address:	1221 Irvington, Tucson, AZ 85714		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Debit			
Name:	Party City	10/20/2008	\$32.42	\$32.42
Address:	5367 S Calle Santa Cruz, Tucson, AZ 85706		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Debit			
Name:	Alphagraphics/USPS	10/23/2008	\$1,240.34	\$19,240.51
Address:	2500 N Coyote Dr, Ste 110, Tucson, AZ 85745		Cash	
Category:	Communications - Mailings			
Memo:	Debit			
Name:	Alphagraphics/USPS	10/31/2008	\$3,067.86	\$19,240.51
Address:	2500 N Coyote Dr, Ste 110, Tucson, AZ 85745		Cash	
Category:	Communications - Mailings			
Memo:	Debit			
Name:	Alphagraphics/USPS	10/31/2008	\$299.17	\$19,240.51
Address:	2500 N Coyote Dr, Ste 110, Tucson, AZ 85745		Cash	
Category:	Communications - Mailings			
Memo:	Debit			
Name:	Cox Media	11/02/2008	\$299.20	\$8,819.10
Address:	1650 E River Rd, Ste 201, Tucson, AZ 85718		Cash	
Category:	Communications - TV			
Memo:	Debit			
Name:	Native New Yorker	11/02/2008	\$70.40	\$70.40
Address:	8225 N Courtney Page Way, Ste 115, Tucson, AZ 85743		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Debit			
Name:	Alphagraphics/USPS	11/03/2008	\$5,282.60	\$19,240.51
Address:	2500 N Coyote Dr, Ste 110, Tucson, AZ 85745		Cash	
Category:	Communications - Mailings			
Memo:	Postage			
Name:	Del Taco	11/03/2008	\$38.68	\$38.68
Address:	1530 W Grant Rd, Tucson, AZ 85745		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Debit			
Total of Operating Expenses			\$10,353.30	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,353.30	

